

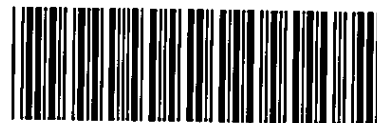
**A R CROSS BUILDERS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2009**

**Registered number: 3,848,401**

WEDNESDAY



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28/10/2009

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COMPANIES HOUSE

**A R CROSS BUILDERS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**AS AT 5 APRIL 2009**

|   | Note | 2009<br>£      | 2008<br>£      |
|---|------|----------------|----------------|
| <b>FIXED ASSETS</b>                                   |      |                |                |
| Tangible fixed assets                                 | 2    | 1,795          | 1,345          |
| <b>CURRENT ASSETS</b>                                 |      |                |                |
| Debtors   |      | 3,846          | 10,161         |
| Cash at bank  |      | -              | 1,377          |
|   |      | <u>3,846</u>   | <u>11,538</u>  |
| <b>CREDITORS: amounts falling due within one year</b> |      | <u>(3,508)</u> | <u>(8,628)</u> |
| <b>NET CURRENT ASSETS</b>                             |      | 338            | 2,910          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      | <u>£ 2,133</u> | <u>£ 4,255</u> |
| <b>CAPITAL AND RESERVES</b>                           |      |                |                |
| Called up share capital                               | 3    | 100            | 100            |
| Profit and loss account                               |      | 2,033          | 4,155          |
| <b>SHAREHOLDERS' FUNDS</b>                            |      | <u>£ 2,133</u> | <u>£ 4,255</u> |

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 14 October 2009.



A R Cross  
Director

The notes on pages 2 to 3 form part of these financial statements.

## **A R CROSS BUILDERS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 5 APRIL 2009**

#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2 Cash flow**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.3 Turnover**

Turnover comprises the invoiced value of office refurbishment and fitting services supplied by the company, exclusive of Value Added Tax and trade discounts.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery                      -            10%    reducing balance

A full years depreciation charge is provided in the year of acquisition and none in the year of disposal.

#### **2. TANGIBLE FIXED ASSETS**

|                       | £          |
|-----------------------|------------|
| <b>Cost</b>           |            |
| At 6 April 2008       | 2,500      |
| Additions             | 650        |
|                       | <hr/>      |
| At 5 April 2009       | 3,150      |
|                       | <hr/>      |
| <b>Depreciation</b>   |            |
| At 6 April 2008       | 1,155      |
| Charge for the year   | 200        |
|                       | <hr/>      |
| At 5 April 2009       | 1,355      |
|                       | <hr/>      |
| <b>Net book value</b> |            |
| At 5 April 2009       | £    1,795 |
|                       | <hr/>      |
| At 5 April 2008       | £    1,345 |
|                       | <hr/>      |

**A R CROSS BUILDERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2009**

**3. SHARE CAPITAL**

|   | <b>2009</b><br><b>£</b> | <b>2008</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| <b>Allotted, called up and fully paid</b> |                         |                         |
| 100 Ordinary shares of £1 each            | <b>£        100</b>     | <b>£        100</b>     |